



<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	<b>22238</b>
<b>Description:</b> Washer	<b>Part Number:</b>	<b>D2813</b>
<b>Dwg:</b> D2813 rev.A	<b>Qty:</b>	<b>28 24</b>

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue W/O	EP	05.01.17	20
2	METAL	Material: White Teflon 0.003 thick W Delrin 2" round bar Batch: M16218	EP	05/02/15	20
3	METAL <i>MAC</i>	Make as per Dwg D2813	EP	05/02/15	24
4	METAL	Deburr	EP	05/02/15	24
5	QC	Inspect Level 5	TR	05/02/15	24
6	STORES	Identify and stock	CL	05/02/16	24
7	EXPEDITING	Close W/O Cost / part: <u>2.89</u> <u>545</u> 05/03/16 <u>(24)</u> 1.74	EP	05.03.22	24

Rev	Date	Change	Revised By	Approved
A	00.11.09	New Issue	EC	
B	00.11.16	Changed material	EC	

**RELEASED**  
00.11.16

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	
05.02.18	2	permanent change	W	05.02.15	N/A	 per 05.02.15	 05.03.22	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

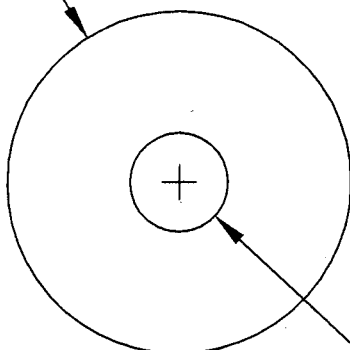
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D2813	REV. A SHEET 1 OF 1
DATE 00.11.03		TITLE WASHER	SCALE 1:1
A	00.11.03	NEW ISSUE	

RELEASED  
00.11.13

Ø1.80



Ø0.516

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WITHOUT NOTICE

**WORK ORDER**

NO. 22238

MATERIAL: DELRIN OR TEFLON OR UHMW 0.063 THICK  
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED  
THIS PART CAN BE MADE FROM D2551

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# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jan 17, 2005  
10:23 am

Work Order No : 0022238  
Project Name : D2813  
Project For : WK505  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2813  
Description : Washer  
Manufactured : Yes  
Amount Req'd : 20  
Amount Done : 0  
Start Date : 01-17-05  
Est Finish Date : 01-24-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

